

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/7

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

FORM 635
1993

IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.

REPORT COVERS PERIOD FROM 10/01/2009 **THROUGH** 12/31/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

FOR OFFICIAL USE ONLY

A

B

NAME OF FILER:

KINGS RIVER WATER ASSOCIATION

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

FRESNO

CA

93725

PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD

(See instructions on reverse.)

SEE ATTACHMENT A

☒ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>0.00</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>12049.36</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>199.93</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>0.00</u>

GRAND TOTAL (A + B + C + D above)	\$	<u>12249.29</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E)	\$	<u>0.00</u>
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F. Campaign Contributions: ☐ Part IV completed and attached ☒ No campaign contributions made this period

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)
01/25/2010

At (City and State)
SACRAMENTO, CA

By (Signature of Employer or Responsible Officer)
J. RICHARD EICHMAN, AGENT

Name of Employer or Responsible Officer (Type or Print)
J. RICHARD EICHMAN, AGENT

Title
CERTIFIED PUBLIC ACCOUNTANT -
4101 sb

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: KINGS RIVER WATER ASSOCIATION**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title

☐ If more space is needed, check box and attach continuation sheets.
PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 0.00	\$ 0.00

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
GUALCO GROUP, INC. THE SACRAMENTO CA 95814	12000.00	49.36	0.00	12049.36	46660.57

☐ If more space is needed, check box and attach continuation sheets
TOTAL THIS PERIOD (Column 4)Also enter the total of Column 4 on Line B of the
Summary of Payments section on page 1.

\$ 12049.36

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: KINGS RIVER WATER ASSOCIATION**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
12/11/2009	JON'S BEAR CLUB REEDLEY CA 93654	ASSEMBLYMEMBERS CO - NNIE CONWAY, JEAN FULLER AND SPOU - SE: RUSSEL FULLER	\$ 19.99 LUNCH	\$ 199.93
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets. TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 199.93

D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION

☐ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

2. OTHER PAYMENTS

\$ 0.00

TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$ 0.00

E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$ 0.00

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: KINGS RIVER WATER ASSOCIATION

PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which
Has Filed A Campaign Disclosure Statement:

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$



If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

TEXT ANNOTATION

PAGE 1

Schedule F635

Reference No: A

AB 46,49,64; SB 14,229,261,413,681; SBx7 1,SBx7 2,SBx7 6,SBx7 7,SBx7 8; Legislature Re: Budget; State Water Resources Control Board RE: Water Supply/Conjunctive Use; Reappointment of Ms. Doduc and Ms. Spivy-Weber to the State Water Resources Board; Legislature - Governor's Office Re: Funding for fisheries management program described in Kings River Framework Agreement; Regional Water Quality Control Board Re: water quality related issues,Governor's Office Re: Water conservation and water use efficiency policies and principles,groundwater monitoring policies and language,Proposed Water Infrastructure Bond language; State Water Resources Control Board Re: possible enforcement practices; Legislature Re: LAO-proposed property tax shift from local water agencies,scope of the Central Valley Flood Protection Plan,possible groundwater banking and water exchange legislation

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Schedule F635P3C

Reference No: 1202

***Total Cost 7,265.20 Filer paid 1/15. Each reportable official rec'd a gift of \$2.27 from the Filer

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Schedule F635P3C

Reference No: 1203

***Total Cost 1,100.78 Filer paid 1/15. Each reportable official rec'd a gift of \$.64 from the Filer.

TEXT ANNOTATION

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Schedule F635P3C

Reference No: 1205

***Cost per person \$50.00 shared 50/50 expense with Kings River Conservation District

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Schedule F635P3C

Reference No: 1204

***Cost per person \$32.89 shared 50/50 expense with Kings River Conservation District

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Schedule F635P3C

Reference No: 7092

* iler paid 1/12. Total \$7782.88. Each reportable rec'd a gift of \$5.73

TEXT ANNOTATION

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Schedule F635P3C

Reference No: 8523

* TOTAL COST: \$3019.21. FILER PAID 50%. EACH REPORTABLE PERSON REC'V A GIFT OF \$284.97

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Schedule F635P3C

Reference No: 12151

*TOTAL COST: \$8068.69. FILER PAID 1/13TH. EACH REPORTABLE OFFICIAL R'CVD A GIFT OF \$6.20 FROM KRWA

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Schedule F635P3C

Reference No: 16401

* FILER PAID 1/13 OF \$8654.91. EACH REPORTABLE PERSON RECEIVED A GIFT OF \$6.65